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SCANNED NOV 1 9 2010

Form **99G-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

| For c | alen | dar year 2009, or tax ye | ear beginning | 7-1-1 | , and ending | | |
|----------------|--------------|---|--------------------------------------|--|----------------------|---|--|
| G C | neck | all that apply: | Initial return | Initial return of a f | ormer public charity | Fınal retur | 'n |
| | | | Amended return | Address char | nge | Name change | |
| Use | the I | RS Name of foundation | n | | | A Employer identification | n number |
| la | bel | L | | | | | _ |
| | rwis | · ' | FOUNDATION | | | 20-718283 | 8 |
| | rint boo | · ' | P O box number if mail is not de | livered to street address) | Room/suite | B Telephone number | 1 0 1 |
| See | type Snec | E . O . DOM | | | l | 601-932-2 | |
| | uctio | ne City or town, state, | | | | C If exemption application is | |
| | | "SJACKSON, | | tt | <u> </u> | D 1. Foreign organization 2. Foreign organizations mechanisms and attach of | |
| H_C | - | type of organization: ction 4947(a)(1) nonexe | Section 501(c)(3) ex | | lation | check here and attach of | computation |
| <u> </u> | | rket value of all assets a | | Other taxable private found ng method: X Cash | Accrual | E If private foundation st | |
| | | Part II, col. (c), line 16) | · — | her (specify) | Accidal | under section 507(b)(| ,, ,, |
| (#C | | art II, coi. (c), line 16) 1 A | 8,536. (Part I, colu | mn (d) must be on cash | basis) | F If the foundation is in a under section 507(b)(| |
| _ | rt I | | | (a) Revenue and | (b) Net investment | (c) Adjusted net | (d) Disbursements |
| | | (The total of amounts in co necessarily equal the amou | lumns (b), (c), and (d) may not | expenses per books | income | income | for charitable purposes (cash basis only) |
| | 1 | Contributions, gifts, gra | ,,, | | | N/A | (0.00.1.00.0.0.0.0) |
| | | | tion is not required to attach Sch B | | · | -1, | |
| | 3 | Interest on savings and tem cash investments | | | | | |
| | 4 | Dividends and interest f | rom securities | 4,930. | 4,930. | | STATEMENT 1 |
| | 5a | Gross rents | | | • | | |
| Ì | b | Net rental income or (loss) | | | | | |
| | 6a | Net gain or (loss) from sale of | of assets not on line 10 | <5,133. | > | | |
| ğ | b | Gross sales price for all assets on line 6a | 171,553. | | | | • |
| Revenue | 7 | Capital gain net income (froi | m Part IV, line 2) | | 0. | | · · |
| <u>«</u> | 8 | Net short-term capital g | aın | | | | |
| | 9 | Income modifications Gross sales less returns | 1 | | | | |
| | 10a | and allowances | | | | | |
| | | Less Cost of goods sold | | | | | |
| | | Gross profit or (loss) | | | | | |
| | | Other income | -6.44 | 1703 | 4 020 | ļ | |
| - | | Total. Add lines 1 throu | | <203. 0. | > 4,930. 0. | | 0. |
| | 13 | Compensation of officers, d Other employee salaries | , , | U. | 0. | | - 0. |
| | | Pension plans, employe | • | | | | |
| es | | Legal fees | se penents | | | | |
| enses | | Accounting fees | STMT 2 | 1,203. | 1,203. | | 0. |
| Expe | | Other professional fees | | 1,200. | 2,200 | | — |
| Š E | | Interest | | | | | |
| Administrative | | Taxes | STMT 3 | 23. | 23. | | 0. |
| ist | | Depreciation and deplet | | | | | |
| Ē | | Occupancy | | | | | |
| | | Travel, conferences, an | d meetings | - | | | |
| and | 22 | Printing and publication | | | | | |
| ng : | | Other expenses | STMT 4 | 1,346. | 1,346. | | 0. |
| Operating and | | Total operating and ad | | | _ | | |
| be | | expenses Add lines 13 | B throme CEIVED | 2,572. | 2,572. | • | 0. |
| J | 25 | Contributions, gifts, gra | ints paid | -1 8,000. | | | 8,000. |
| | 26 | Total expenses and dis | sbursements. | 10,572. | | | |
| | | Add lines 24 and 25 | NOV 1 5 2010 | 10,572. | 2,572 | <u> </u> | 8,000. |
| | 27 | Subtract line 26 from lii | ne 12: | - | | | |
| | a | Excess of revenue over exp | ense@@iDisettelis UT | <10,775. | | - | |
| | | Net investment income | | | 2,358 | | + |
| | C | Adjusted net income (4 | rnegative, enter -0-) | 1 | <u> </u> | N/A | |

| Perf II Balance Sheets Abbett shallout as it author this demand on the completion of the complete of the | For | Form 990-PF (2009) | | | | | |
|--|----------|--------------------|---|-----------------------|-------------|-----------------|--|
| 1 Cash - non-interest-bearing 6 5,06 2 2,80 2 280 | P | art | Balance Sheets Attached schedules and amounts in the description | Beginning of year | | | |
| 2 Savengs and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts | 느 | <u> </u> | cotumn snould be for end-of-year amounts dary | | | | |
| 3 Accounts recovable Less allowance for doubtful accounts 4 Products recencible Less allowance for doubtful accounts 5 Gratis recencible 6 Recenables due from officers, directors, trustees, and other degrated persons 7 other uses of less research 8 Prepaid expenses and desterred charges 10 a Investments - Corporate stock 10 investments - Corporate bonds 11 meetings - Corporate stock 12 investments - Corporate bonds 13 investments - Corporate bonds 13 investments - Corporate bonds 15 investments - Corporate bonds 16 Grants payable and account bonds 17 Accounts payable and account bonds 18 Grants payable and account bonds 19 Other assets (for the correptate both 19 Deletered recensure 19 Deletered recensure 10 Investments - Corporate bonds 10 Investments - Corporate bonds 10 Investments - Corporate bonds 11 Investments - Corporate bonds 12 Investments - Corporate bonds 13 Investments - Corporate bonds 14 Land, buildings, and equipment bonds 15 Other assets (for the correptated bonds 15 Investments - Corporate bonds 16 Grants payable and account of payabl | | 1 | Cash - non-interest-bearing | 6,506. | 2,280. | <u>2,280.</u> | |
| A Principar recorable Less: allowance for doubtful accounts Less: allowance for allowance for doubtful accounts Less: allowance for | | 1 | · · · · · · · · · · · · · · · · · · · | | | | |
| Pedges receivable | | 3 | | | | | |
| Elect allowance for doubtful accounts 6 Receivable 6 | | | - | | | | |
| 6 Reconsobles due from officers, directors, trustees, and other disqualed of persons 7 Own rotes and state records Lass a diswance for doubtful accounts Lass a diswance for doubtful accounts 10 Investments - corporate short 10 Investments - corporate short 11 Irrestranes - corporate short 12 Investments - corporate brook 13 Investments - corporate brook 14 Land, buildings, and equipment basis Lass accounted dependent 15 Other assets (desorthe ≥ 1) 16 Total assets for be completed by all filters 17 Accounts dependent 19 Deferred revenue 20 Leave town officers, directors, trustees, and other disqualed persons 21 Other assets (desorthe ≥ 1) 22 Total filiabilities and net assets/fund balances 22 Total filiabilities and net assets/fund balances 23 Paramaently restricted 24 Paramaently restricted 25 Paramaently restricted 26 Personal brooks, ruster pumpopal, or current funds 27 Personal brooks, ruster pumpopal or current funds 28 Paramaently restricted 29 Paramaently restricted 20 Personal brooks, ruster pumpopal, or current funds 21 Paramaently restricted 22 Paramaently restricted 23 Paramaently restricted 24 Paramaently restricted 25 Paramaently restricted 26 Personal brooks, ruster pumpopal, or current funds 27 Personal brooks, ruster pumpopal or current funds 28 Paramaently restricted 29 Paramaently restricted 20 Personal brooks, ruster pumpopal or current funds 20 Paramaently restricted 21 Personal brooks, ruster pumpopal or current funds 22 Paramaently restricted 23 Paramaently restricted 24 Paramaently restricted 25 Paramaently restricted 26 Personal brooks, ruster pumpopal or current funds 27 Personal brooks pumpopal or proper service ruster pumpopal or current funds 28 Paramaently restricted 29 Paramaently restricted 30 Total all assets of rund balances at beginning of year - Part II, column (a), ince 30 (must apprea with each of year figure reported on pror year's return) 30 Other noncesses not included in line 2 (turney) > 1 | | 4 | | | | | |
| 6 Receive best of the control of th | | | Less: allowance for doubtful accounts ▶ | | | | |
| desqualified persons 7 Other nexts cultimars returnits Less, allowance for disubtful accounts 10 Prepared separes and deferred charges 10 Prepared separes and deferred charges 11 Investments - Corporal solvice 11 Investments - Corporal solvice 12 Investments - Corporal solvice 13 Investments - Corporal solvice 13 Investments - Corporal solvice 14 Land, buildings, and equipment basis Liss accessing departurin 15 Other assets (describe ► 16 Total assets (to be completed by all filers) 16 Total assets (to be completed by all filers) 17 Accounts payable 18 Grants payable 19 Deterred revenue 20 Loans hand offers, develore, fivatives, and criw dequipment by the complete filers 24 through 22) 21 Loans for and complete filers 24 through 22) 22 Loans hand filers (describe ► 23 Total liabilities (add lines 17 through 22) 25 Total net assets or fund balances 27 Capital solvic, trust principal, or current funds 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total net assets or fund balances 31 Total net assets or fund balances 31 Total net assets or fund balances at person or or year's return) 32 Person or condition of the fund of Vari (une 4 minus line 5) - Part II, column (b), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (temze) ► 5 Total net assets or fund balance at ond of Vari (une 4 minus line 5) - Part II, column (b), line 30 5 Decreases not included in line 2 (temze) ► 5 Total net assets or fund balances 5 Total net assets or fund | | 5 | | | | | |
| Prepared expenses and deferred charges | | 6 | Receivables due from officers, directors, trustees, and other | | | | |
| Best allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments - Copyral actor 11 Investments - Copyral actor 12 Investments - Copyral actor 13 Investments - Copyral actor 14 Investments - Copyral actor 15 Investments - Copyral actor 16 Investments - Copyral actor 17 Investments - Copyral actor 18 Investments - Copyral actor 19 Investments - Copyral actor 19 Investments - Copyral actor 10 Investments - Copyral actor 10 Investments - Copyral actor 11 Investments - Copyral actor 12 Investments - Copyral actor 13 Investments - Copyral actor 14 Inditional actor 15 Copyral actor 16 Total assets (describe ► 16 Total assets (describe ► 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Lears from offices, describe ► 21 Investments - Copyral actor 22 Investments - Copyral actor 23 Total liabilities (describe ► 23 Total liabilities (describe ► 24 Investments - Copyral actor 25 Personal on offices, describe ► 26 Total actor 27 Actor 28 Pack-in or capital supplies, or land, blidg, and equipment fund 28 Personal complete lines 27 through 31. 29 Retained sarrings, accomised more, and complete lines 30 and 31. 20 Total in actor 29 Personal complete lines 27 through 31. 20 Total in actor 29 Personal complete lines 30 current funds 20 Total in actor 20 Total in actor 21 Total liabilities and net assets/fund balances 1 Total liabilities and net assets/fund balances 1 Total in actor 20 Total in actor 21 Investments - Copyral actor 22 Personal complete lines 2 (current propriet on prior year's return) 21 Total liabilities and net assets/fund balances 22 Investments - Copyral actor 23 Total in actor 24 Add lines 1, 2, and 3 3 Lotal actor 3 Lotal actor 4 Lote access not included in line 2 (temze) ► 3 Total in actor 3 Lotal access actor included in line 2 (temze) ト 4 Lotal access actor included in line 2 (temze) ト 5 Total in access actor included in line 2 (temze) ト 5 Lotal in acce | | 1 | disqualified persons | | | | |
| Descriptions for sale or use State government obligations Description Descrip | | 7 | Other notes and loans receivable | | | , | |
| b investments - corporate bonds c investments - corporate bonds til viviaments - investments - corporate bonds til viviaments - investments - order disquared bas less test examilable depretation til viviaments - investments - order disquared bas less test examilable depretation til viviaments - order disquared base less test examilable depretation til viviaments - order disquared base less test examilable depretation t | | 1 | Less; allowance for doubtful accounts | | | | |
| b investments - corporate bonds c investments - corporate bonds til viviaments - investments - corporate bonds til viviaments - investments - order disquared bas less test examilable depretation til viviaments - investments - order disquared bas less test examilable depretation til viviaments - order disquared base less test examilable depretation til viviaments - order disquared base less test examilable depretation t | şţ | 8 | Inventories for sale or use | | | | |
| b investments - corporate bonds c investments - corporate bonds til viviaments - investments - corporate bonds til viviaments - investments - order disquared bas less test examilable depretation til viviaments - investments - order disquared bas less test examilable depretation til viviaments - order disquared base less test examilable depretation til viviaments - order disquared base less test examilable depretation t | SSE | 9 | Prepaid expenses and deferred charges | | | | |
| c Investments - corporate bonds 11 investments - individuous and equipment basis tass accuminated desertation 12 investments - orthograge loans 13 investments - orthograge loans 14 Land, buildings, and equipment basis ▶ tass accuminated desertation 15 Other assets (to be completed by all filers) 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans attended total filers 20 Loans attended total filers 21 Total liabilities (describe) 22 Total liabilities (describe) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Temporarily restricted 27 Erapharily restricted 28 Pad-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accuminated income, endowment, or other funds 20 Loan seets or fund balances 21 Total liabilities and lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bldg, and equipment fund 30 Total net assets or fund balances 31 Total liabilities and hare assets/fund balances 32 Pad-in or capital surplus, or land, bldg, and equipment fund 30 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 31 Total liabilities and lines 2 (timuze) ▶ 32 Columnus apres with end-of-year figure reported on prior year's return) 43 Columnus apres and included in line 2 (timuze) ▶ 53 Columnus apres and included in line 2 (timuze) ▶ 54 Columnus apres and included in line 2 (timuze) ▶ 55 Columnus apres and included in line 2 (timuze) ▶ 56 Columnus apres and included | ⋖ | 10a | Investments - U.S. and state government obligations | | | | |
| 11 Investments - back business and requipment basis 12 Investments - mortrage loans 13 Investments - other 14 Land, buildings, and equipment basis 15 Investments - other 16 Investments - other Investments - ot | | b | Investments - corporate stock | | | | |
| 12 Investments - mortgage loans 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis 150, 597. 150, 048. 146, 256. 146, 256. 150, 048. 146, 256. 146, 256. 150, 048. 148, 536. 150, 048. 148, 536. 150, 048. 148, 536. 150, 048. 148, 536. 150, 048. 148, 536. 150, 048. 150, | | C | Investments - corporate bonds | | | | |
| 12 Investments - mortgage loans 13 Investments - mortgage loans 146,256. 14 Land, buildings, and equipment basis 156,597. 150,048. 146,256. 15 Other assets (describe 150) 167. 16 | | 11 | Investments - land, buildings, and equipment basis | | | | |
| 13 Investments - other STMT 5 156,597. 150,048. 146,256. 14 Land, buildings, and equipment: basis Land, buildings, and equipment fund Land, buildings, and equipment fund Land, buildings, and net assets or fund balances Land, buildings, and equipment fund Land, buildings, land | | | Less accumulated depreciation | | | | |
| 14 Land, buildings, and equipment: basis | | 12 | Investments - mortgage loans | | | | |
| Less accumulated despectation 15 Other assets (flo be completed by all fillers) 163,103. 152,328. 148,536. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterred revenue 19 Deterred revenue 19 Deterred revenue 19 Deterred revenue 10 Deterred r | | 13 | Investments - other STMT 5 | 156,597. | 150,048. | <u>146,256.</u> | |
| 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers) 163,103. 152,328. 148,536. 17 Accounts payable and accrued expenses 6 Grants payable 9 19 Deferred revenue 20 Learn from effices, directors, frustees, and other disqualified persons 1 Mortgages and other notes payable 20 Control flows, from effices, describe ▶ 20 Other liabilities (describe ▶ 20 Other liabilities (describe ▶ 20 Other liabilities (describe ▶ 20 Other liabilities (add lines 17 through 22) Other liabilities (add lines 17 through 22) Other liabilities (add lines 17 through 23 Total liabilities (add lines 17 through 26 and lines 30 and 31. 24 Unrestricted 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 30 Other lines 27 through 31. 27 Capital stock, trust principal, or current funds 30 Ottal net assets or fund balances 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities 31 Total liabilities 31 Total liabilities 31 Total liabilities 32 September 31 Total liabilities 32 September 32 September 33 September 34 September 34 September 34 September 35 Sep | | 14 | Land, buildings, and equipment: basis ▶ | | | | |
| 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Leaves from officers, directora, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other labilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestricted Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pad-nor capital surplus, or fand, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not fund balances at end of year (lines 4 minus line 5) - Part III, column (b), line 30 6 152, 328. 5 Decreases not fund balances at end of year (lines 4 minus line 5) - Part III, column (b), line 30 6 152, 328. | | | Less accumulated depreciation | | | | |
| Total inet assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances 18 Grants payable 19 Delerror from Part III Part III Analysis of Changes in Net Assets or Fund Balances 163,103. 152,328. | | 15 | Other assets (describe ►) | | | | |
| Total inet assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances 18 Grants payable 19 Delerror from Part III Part III Analysis of Changes in Net Assets or Fund Balances 163,103. 152,328. | | | | | | | |
| 18 Grants payable | _ | 16 | Total assets (to be completed by all filers) | 163,103. | 152,328. | 148,536. | |
| 19 Deferred revenue 21 Coans from offices, deectors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Deart III Analysis of Changes in Net Assets or Fund Balances 5 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 Decreases not included in line 2 (itemize) | | 17 | Accounts payable and accrued expenses | | | | |
| 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 22) 26 Poundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 27 Unrestricted 28 Permanently restricted 29 Foundations that do not follow SFAS 117, check here And complete lines 27 through 31. 20 Capital stock, frust principal, or current funds 21 Part III Analysis of Changes in Net Assets or Fund Balances 21 Total liabilities and net assets/fund balances 21 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 22 Enter amount from Part I, line 27a 23 Other increases not included in line 2 (itemize) ► 24 Add lines 1, 2, and 3 25 Decreases not included in line 2 (itemize) ► 25 Decreases not included in line 2 (itemize) ► 26 Decreases not included in line 2 (itemize) ► 27 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 28 Part III of liabilities and other assets and other disequalified persons 29 Part III of liabilities and net assets/fund balances 20 Part III of liabilities and net assets/fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 20 Part III of liabilities and other disequalified persons 20 Part III of liabilities and other disequalified persons 20 Part III of liabilities and other disequalified persons 21 Part III of liabilities and net assets/fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 21 Part III of liabilities and other disequalified persons 22 Part III of liabilities and net assets/fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 30 Part III of liabilities and other disequalities and net assets/fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 31 Part III of liabilities and other disequalit | | 18 | Grants payable | | | | |
| 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total rest assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at lend of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 | es | 19 | Deferred revenue | | | | |
| 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total rest assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at lend of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 | # | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total rest assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at lend of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 | iab | | · · · | | | | |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 152, 328. | _ | 22 | Other liabilities (describe) | | | | |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 152, 328. | | | | | | | |
| and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pard-in or capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total rest assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 152, 328. | _ | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | | |
| 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total reassets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152, 328. | | | Foundations that follow SFAS 117, check here | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | S | | • | | | • | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | ဥ | | | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | <u>a</u> | 25 | · · · · · · · · · · · · · · · · · · · | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | ä | 26 | | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | Š | | · | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | Ä | | · • | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | ţ | 1 | · · · · · · · · · · · · · · · · · · · | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | SSe | | | | | | |
| Total liabilities and net assets/fund balances 163,103. 152,328. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 | Ϋ́ | 1 | · · · · · · · · · · · · · · · · · · · | | | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 163,103. 2 Enter amount from Part I, line 27a 2 <10,775.> 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 152,328. 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152,328. | ž | 30 | Total net assets or fund balances | 163,103. | 152,328. | | |
| Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 163,103. 2 Enter amount from Part I, line 27a 2 <10,775.> 3 Other increases not included in line 2 (itemize) 3 0. 4 Add lines 1, 2, and 3 4 152,328. 5 Decreases not included in line 2 (itemize) 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152,328. | | | | 162 102 | 150 200 | | |
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 163, 103. 2 <10, 775.> 3 0. 4 152, 328. | _ | 31 | Total liabilities and net assets/fund balances | 163,103. | 152,328. | | |
| (must agree with end-of-year figure reported on prior year's return)1163,103.2Enter amount from Part I, line 27a2<10,775.>3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34152,328.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306152,328. | P | art | Analysis of Changes in Net Assets or Fund Ba | alances | | | |
| (must agree with end-of-year figure reported on prior year's return)1163,103.2Enter amount from Part I, line 27a2<10,775.>3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34152,328.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306152,328. | _ | Tota | I not accepte on fund halanges at heavening of year. Part II. column (a) line (| 20 | | | |
| 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 <10,775.> 3 0. 4 152,328. | I | | | υ | | 162 102 | |
| 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152,328. | ^ | | | | | 103,103. | |
| 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152,328. | | | | | | | |
| 5 Decreases not included in line 2 (Itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152, 328. | - | | | | | | |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 152, 328. | | | | | | | |
| | • | | | lumn (h) line 20 | | | |
| | ٥ | ı Uld | i not assets or rund barances at the or year time 4 minus line 3) - Falt II, Co | ימייייו (ט), ווווס טט | | | |

Page 3

LANDMARK FOUNDATION

| (a) List and described 2-story brick wa | ribe the kind(s) of property sold (e irehouse; or common stock, 200 s | .g., real estate, hs. MLC Co.) | | (D) H D - | ow acquired Purchase Donation | , (c |) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|--|--|-----------------------------------|---------------------|--------------|-------------------------------------|------|---------------------------------------|--|
| 1a FIDELITY INVES | TMENT ACCOUNT - | SEE SC | HEDULE | | P | V. | ARIOUS | VARIOUS |
| b CAPITAL GAINS | DIVIDENDS | | | 1 | | 4. | | |
| <u>c</u> | | | | - | | - | | - |
| <u>d</u> | | | | + | | | | - |
| <u>e</u> | (f) Depreciation allowed | (a) Cos | t or other basis | 1 | | | (h) Gain or (lo | ee) |
| (e) Gross sales price | (or allowable) | | xpense of sale | - 1 | | (| (e) plus (f) minu | |
| a 169,635. | | | 176,68 | 36. | | | | <7,051 |
| ь 1,918. | | | | | | | | 1,918 |
| C | | | | | | | | |
| d | | | | | | | | |
| <u>e</u> | | | | | | | | |
| Complete only for assets showing | ng gain in column (h) and owned b | | | | | | ains (Col. (h) ga | |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | | cess of col. (i) | | | | i), but not less th osses (from co | |
| | as 01 12/3 1/09 | UVEI | col. (j), if any | | | | | |
| <u>a</u> | | | | | | | | <7,051 1,918 |
| <u>b</u> | | | | | | | | 1,918 |
| <u>C</u> | | | | | | | ··· | |
| <u>d</u> | | | | | | | | |
| <u>e</u> | C 11 | | | \neg | | | | · |
| 2 Capital gain net income or (net ca | | er in Part I, line | / 7 | | 2 | | | <5,133 |
| , , | • | | • | ノ <u>ト</u> | · - | | | (3)100 |
| 3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, | | and (6): | | ٦١ | | | | |
| If (loss), enter -0- in Part I, line 8 | column (c). | | | | 3 | | N/ | A |
| Part V Qualification U | nder Section 4940(e) for | r Reduced | Tax on Ne | t Inve | stment | Inco | me | |
| Was the foundation liable for the sec If "Yes," the foundation does not qua 1. Enter the appropriate amount in | | complete this pa | rt. | | | | | Yes X No |
| | (b) | | maning any one | (c) | | | | (d) tribution ratio |
| (a) Base period years Calendar year (or tax year beginni | Advisted avalitings of | istributions | Net value of n | onchari | table-use as | sets | (col. (b) | ribution ratio divided by col. (c)) |
| 2008 | | 14,377. | | | 179,2 | 206. | , ,,,,, | .08022 |
| 2007 | | 23,886. | | | 203,5 | | | .11734 |
| 2006 | | 0. | | | 100,9 | 62. | | .00000 |
| 2005 | | | | | | | | |
| 2004 | | | | | | | | |
| | | | | | | | | 10000 |
| 2 Total of line 1, column (d) | Formula and a second of the second | dan bee Ot 1 | | | | | 2 | .19757 |
| 3 Average distribution ratio for the | - · · · · · · · · · · · · · · · · · · · | il on line 2 by 5, | or by the numbe | r ot yea | rs | | | 06505 |
| the foundation has been in existe | nice ii less than 5 years | | | | | | 3 | .06585 |
| 4 Enter the net value of noncharitat | ole-use assets for 2009 from Part 3 | C. line 5 | | | | | 4 | 155,023 |
| | | , | | | | | | |
| 5 Multiply line 4 by line 3 | | | | | | | 5 | 10,210 |
| | | | | | | | | |
| 6 Enter 1% of net investment incor | ne (1% of Part I, line 27b) | | | | | | 6 | 24 |
| | · | | | | | | | |
| 7 Add lines 5 and 6 | | | | | | | 7 | 10,234 |
| | | | | | | | | |
| 8 Enter qualifying distributions from | m Part XII, line 4 | | | | | | 8 | 8,000 |
| If line 8 is equal to or greater that See the Part VI instructions. | n line 7, check the box in Part VI, Ii | ne 1b, and comp | olete that part usi | ng a 1% | 6 tax rate. | | | |

| | LANDMARK FOUNDATION | <u> 20- /</u> | 1875 | <u> </u> | | Page 4 |
|------------|---|---------------|-------------|--------------|-------------|----------------|
| _ | art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4 | 948 - | see in | <u>ıstru</u> | ction | าร) |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N/A" on line 1. | | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🛄 and enter 1% | 1 | | | | <u>47.</u> |
| | of Part I, line 27b | | | | | |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | | | | 0. |
| 3 | Add lines 1 and 2 | 3 | | | | 47. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | | 0. |
| 5 | Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- | 5 | | | | 47. |
| 6 | Credits/Payments: | | | | | |
| - | 2009 estimated tax payments and 2008 overpayment credited to 2009 | | | | | |
| | Exempt foreign organizations - tax withheld at source 6b | | | | | |
| | E Tax paid with application for extension of time to file (Form 8868) | | | | | |
| | Backup withholding erroneously withheld 6d | | | | | |
| | | , | | | | 0. |
| | Total credits and payments. Add lines 6a through 6d | 7 | | | | <u> </u> |
| | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | | | | 47 |
| | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6 | 9 | | | | <u>47.</u> |
| | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | | |
| | Enter the amount of line 10 to be: Credited to 2010 estimated tax | 11 | | | | |
| • | art VII-A Statements Regarding Activities | | | — | Vaa | Na |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene | ın | - | | Yes | |
| | any political campaign? | | - | 1a | | <u>X</u> |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | | - | <u>1b</u> | | _X_ |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published | d or | | | | |
| | distributed by the foundation in connection with the activities. | | | | | |
| C | Did the foundation file Form 1120-POL for this year? | | - | 1c | | _X_ |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | | |
| | (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . | | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | ĺ | Ì | | |
| | managers. ▶ \$ | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2 | | X |
| | If "Yes," attach a detailed description of the activities. | | İ | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o | r | | | | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | L | 3 | | X |
| 4 a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | L | 4a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N/ | Α [| 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | [| 5 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | ſ | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | ŀ | | |
| | By language in the governing instrument, or | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state | law | | | | |
| | remain in the governing instrument? | | | 6 | Х | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | Ī | 7 | X | |
| | If "Yes," complete Part II, col (c), and Part XV. | | | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | - | | | |
| | MS | | - $ $ | ļ | . | |
| b | of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | | | ļ | |
| _ | of each state as required by General Instruction G? If "No," attach explanation | | | 8ь | х | |
| 9 | | ndar | Ì | | | |
| - | year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | 1 | 10 | | X |
| . • | ii ies, attavi a sorieune listing trien names and adoresses | - | Form | | -PF(| |
| | | | | | - 1 | / |

| Forr | m 990-PF (2009) LANDMARK FOUNDATION 2 | 0-71828 | 38 | | Page 5 |
|------|---|-----------------|-----|---------|---------------|
| P | art VII-A Statements Regarding Activities (continued) | | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | | | | |
| | section 512(b)(13)? If "Yes," attach schedule (see instructions) | - | 11 | | Х |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before | | | | |
| | August 17, 2008? | 1 | 12 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | | 13 | Х | |
| | Website address ► N/A | | | | |
| 14 | The books are in care of ▶ MICHELLE MAYFIELD Telephone no. ▶ | 501-932 | -2: | 121 | |
| | | P+4 ▶392 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the year | 15 | N | /A | |
| P | art VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | 25 | Yes | No |
| 1 | a During the year did the foundation (either directly or indirectly): | | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | X No | ł | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | | Ĭ . |
| | | X No | | | 1 % |
| | | X No | | | |
| | | X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | | | | |
| | | X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception Check "No" | | ı | | |
| | if the foundation agreed to make a grant to or to employ the official for a period after | | | | |
| | | X No | | | 1 |
| | b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | | | |
| | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | N/A | ь | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | | |
| | c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected | | | | |
| | before the first day of the tax year beginning in 2009? | | Ic | | х |
| 9 | ? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation | <u> </u> | 10 | | |
| - | defined in section 4942(j)(3) or 4942(j)(5)): | İ | | | |
| | a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | | | | |
| | | X No | ŀ | | |
| | If "Yes," list the years ▶ , , , | | | | |
| | b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect | | | | |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach | | ı | | |
| | statement - see instructions.) | N/A 2 | 2Ь | | |
| | c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | 11/11 | | * | |
| | | ļ | | | |
| 3 | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | |
| ŭ | | X No | | | ١٠ |
| | b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after | ۱۱۱۷ لخت | ļ | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to disp | nee | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, | - | | | 1 |
| | Form 4720, to determine if the foundation had excess business holdings in 2009.) | N/A 3 | зь | | 1 |
| A | In the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | ta | | Х |
| | b) Did the foundation invest during the year any amount in a mainler that would jeopardize its charitable purposes? b) Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose the | - | | | |
| | | I | 1 | | ı |

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

| orm 990-PF (2009) LANDMARK FOUNDATION | - 4200 14 5 | | <u> 20-71828</u> | 38_ | Page 6 | |
|---|------------------------------------|-----------------------------|---|----------|--|--|
| Part VII-B Statements Regarding Activities for Which I | orm 4/20 May Be I | Required (contin | ued) | | | |
| 5a During the year did the foundation pay or incur any amount to: | | <u>—</u> | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | ` '' | | es X No | | | |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, | | | | | | |
| any voter registration drive? | | | es X No | | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | Ye | es X No | | 1 | |
| (4) Provide a grant to an organization other than a charitable, etc., organizatio | n described in section | | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Ye | es X No | | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or t | | | ľ | | |
| the prevention of cruelty to children or animals? | | Ye | s X No | | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | ın Regulations | | | | |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | ctions)? | | N/A | 5b | | |
| Organizations relying on a current notice regarding disaster assistance check h | ere | | | | ĺ | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | rom the tax because it mainta | ined | | | , | |
| expenditure responsibility for the grant? | N | I/A 🗌 Ye | es 🔲 No | | | |
| If "Yes," attach the statement required by Regulations section 53.494 | 5-5(d). | | | | 1 | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | • • | | : | | | |
| a personal benefit contract? | .,,, | T Ye | s X No | | | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contract? | | | 6ь | x | |
| If "Yes" to 6b, file Form 8870 | | | | - | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | helter transaction? | □ v _e | s X No | | | |
| b If yes, did the foundation receive any proceeds or have any net income attribute | | | | 7b | + | |
| Information About Officers Divistors Truck | | nagers Highly | | , , | | |
| Part VIII Paid Employees, and Contractors | ooo, roundadon me | inagoro, riigini, | • | | | |
| 1 List all officers, directors, trustees, foundation managers and their | compensation. | | | - | | |
| | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) E | xpense | |
| (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deterred compensation | accou | xpense int, other wances | |
| LARRY L. JOHNSON | TRUSTEE | enter -0-j | соттрензации | allo | wances | |
| 2500 LAKELAND DRIVE | IKOSIEE | | | | | |
| FLOWOOD, MS 39232 | 2.00 | 0. | 0. | | 0. | |
| | TRUSTEE | | <u> </u> | | <u> </u> | |
| 2500 LAKELAND DRIVE | IKOSIEE | | | | | |
| FLOWOOD, MS 39232 | 2.00 | 0. | 0. | | 0. | |
| FLIOWOOD, MS 33232 | 2.00 | - 0. | <u></u> | | <u> </u> | |
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| | | | | | | |
| O Companyation of five highest unid analyses (ather then these in | luded on line 4). Manne | aman libiobic li | L | L | | |
| 2 Compensation of five highest-paid employees (other than those inc | (b) Title, and average | enter "NONE." | (d) Contributions to | (a) F | vnanca | |
| (a) Name and address of each employee paid more than \$50,000 | hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | accou | xpense int, other | |
| | devoted to position | - | compensation | allo | wances | |
| NONE | | | | | | |
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| | | <u> </u> | | | | |
| | | | | | | |
| | | | L | L | | |
| Total number of other employees paid over \$50,000 | | | | | 0 | |
| | | | Form | 990-P | F (2009) | |

| Form 990-PF (2009) LANDMARK FOUNDATION | 20- | 7182838 | Page 7 |
|---|----------------------------------|--------------|------------|
| Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued) | lation Managers, Highly | | |
| 3 Five highest-paid independent contractors for professional services. If none, ent | er "NONE." | | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Co | npensation |
| NONE | | | _ |
| | | /- | |
| | | | |
| | | | |
| | _ | | |
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| | | | |
| | | | |
| | | | |
| Total number of others receiving over \$50,000 for professional services | | <u>▶</u> | 0 |
| Part IX-A Summary of Direct Charitable Activities | | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant states number of organizations and other beneficiaries served, conferences convened, research papers pr | tistical information such as the | Expens | es |
| | oduced, etc. | | |
| 1N/A | | - | |
| | | 1 | |
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| 3 | | 4 | |
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| | | | |
| 4 | | - | |
| | | † | |
| Part IX-B Summary of Program-Related Investments | | | • |
| Describe the two largest program-related investments made by the foundation during the tax year of | on lines 1 and 2. | Amour | ıt |
| 1 <u>N/A</u> | | _ | |
| | | 4 | |
| • | | | |
| 2 | | - | |
| | | 1 | |
| All other program-related investments. See instructions. | | | |
| 3 | | | |
| | | | |
| | | | |

Total. Add lines 1 through 3

| P | art X Minimum Investment Return (All domestic foundations mus | st complete this part. Foreign for | oundations, see | e instructions) |
|----|--|--------------------------------------|---------------------|--------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, | etc., purposes: | | |
| a | Average monthly fair market value of securities | ,, , | l 1a | 151,764. |
| b | Average of monthly cash balances | | 1b | 151,764. 5,620. |
| C | | | 1c | |
| d | Total (add lines 1a, b, and c) | | 1d | 157,384. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | | |
| | 1c (attach detailed explanation) | e 0 | . | |
| 2 | Acquisition indebtedness applicable to line 1 assets | | 2 | 0. |
| 3 | Subtract line 2 from line 1d | | 3 | 157,384. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, se | e instructions) | 4 | 2,361. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Pa | art V, line 4 | 5 | 155,023. |
| 6 | Minimum investment return. Enter 5% of line 5 | | 6 | 7,751. |
| P | art XI Distributable Amount (see instructions) (Section 4942(i)(3) and foreign organizations check here and do not complete this part.) | (j)(5) private operating foundations | and certain | |
| 1 | Minimum investment return from Part X, line 6 | | 1 | 7,751. |
| 2a | Tax on investment income for 2009 from Part VI, line 5 | a] 47 | | |
| b | Income tax for 2009. (This does not include the tax from Part VI.) | | 7 | |
| C | Add lines 2a and 2b | • | 2c | 47. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | | 3 | 7,704. |
| 4 | Recoveries of amounts treated as qualifying distributions | | 4 | 0. |
| 5 | Add lines 3 and 4 | | 5 | 7,704. |
| 6 | Deduction from distributable amount (see instructions) | | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII | I, line 1 | 7 | 7,704. |
| P | art XII Qualifying Distributions (see instructions) | | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos | es: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | | 1a | 8,000. |
| b | Program-related investments - total from Part IX-B | | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, | etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | | |
| а | Suitability test (prior IRS approval required) | | 3a | |
| b | Cash distribution test (attach the required schedule) | | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and | Part XIII, line 4 | 4 | 8,000. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investor | nent | | |
| | income. Enter 1% of Part I, line 27b | | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | | 6 | 8,000. |
| | Note The amount on line 6 will be used in Part V. column (b), in subsequent years whe | n calculating whether the foundation | n qualifies for the | e section |

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2008 | (c) 2008 | (d) 2009 |
|--|---------------|----------------------------|-------------|--|
| 1 Distributable amount for 2009 from Part XI, line 7 | | | | 7,704. |
| 2 Undistributed income, if any, as of the end of 2009 | | | | 7,704. |
| a Enter amount for 2008 only | | | 0. | , |
| b Total for prior years: | | | | |
| y result for prior yours. | | 0. | | |
| 3 Excess distributions carryover, if any, to 2009: | | | | , |
| a From 2004 | , | | | (0) |
| b From 2005 | | | | \ \frac{1}{2\infty} |
| c From 2006 | | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| d From 2007 13,507. | * | | | 3.5 |
| e From 2008 5,463. | | | | |
| f Total of lines 3a through e | 18,970. | | | |
| 4 Qualifying distributions for 2009 from | | | | , * |
| Part XII, line 4: ► \$ 8,000. | , ; | | | ĺ |
| a Applied to 2008, but not more than line 2a | , | | 0. | |
| b Applied to undistributed income of prior | • • | | | , ,, |
| years (Election required - see instructions) | | 0. | | , , |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2009 distributable amount | | | | 7,704. |
| e Remaining amount distributed out of corpus | 296. | | | |
| Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 19,266. | | • | |
| b Prior years' undistributed income. Subtract | 23,2001 | | | , , |
| line 4b from line 2b | | 0. | | ′ |
| c Enter the amount of prior years' | | | | ١ |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | , | , , , , , |
| d Subtract line 6c from line 6b. Taxable | | | | ٠, |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2008. Subtract line | | | | , |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2009. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | |
| be distributed in 2010 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | ٠. |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2004 | | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2010 | | | | |
| Subtract lines 7 and 8 from line 6a | 19,266. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2005 | | | | |
| b Excess from 2006 | | | | |
| c Excess from 2007 13,507. | | | | |
| d Excess from 2008 5, 463. | | | | |
| e Excess from 2009 296. | | | | 50 OOO DE (2000) |

| | FOUNDATIO | | | | 182838 Page 1 |
|--|--------------------------|------------------------------|----------------------------|---------------------------------------|----------------------|
| Part XIV Private Operating Fo | | | I-A, question 9) | N/A | |
| 1 a If the foundation has received a ruling or | determination letter tha | it it is a private operating | | | |
| foundation, and the ruling is effective for 2 | | | ▶ | | |
| b Check box to indicate whether the founda | tion is a private operat | ng foundation described | | 4942(j)(3) or4 | 1942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | _] |
| income from Part I or the minimum | (a) 2009 | (b) 2008 | (c) 2007 | (d) 2006 | (e) Total |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | ļ | | |
| c Qualifying distributions from Part XII, | | | | | |
| line 4 for each year listed | | <u> </u> | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities. | | | | | |
| Subtract line 2d from line 2c 3 Complete 3a, b, or c for the | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | 1 |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test - enter 2/3 of minimum investment return | | | | | |
| shown in Part X, line 6 for each year | | | | | |
| listed | | | | | |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross | | | | | |
| investment income (interest, dividends, rents, payments on | | | | | |
| securities loans (section | | | | | |
| 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt | | | | | |
| organizations as provided in | | | | | |
| section 4942(j)(3)(B)(iii) | | <u> </u> | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | | | · · · · · · · · · · · · · · · · · · · | |
| (4) Gross investment income Part XV Supplementary Information | mation (Comple | to this part only | if the foundatio | n had \$5 000 or m | ore in assets |
| at any time during th | | | n the realidatio | παα φο,σσο στ π | 1010 111 433013 |
| 1 Information Regarding Foundation | | | | | . |
| a List any managers of the foundation who | • | than 2% of the total cont | ributions received by th | e foundation before the cl | ose of any tax |
| year (but only if they have contributed mo | | | , | | |
| LARRY L. JOHNSON | | | | | |
| b List any managers of the foundation who | own 10% or more of t | he stock of a corporation | (or an equally large por | tion of the ownership of a | partnership or |
| other entity) of which the foundation has | a 10% or greater intere | est. | | | |
| NONE | | | | | |
| 2 Information Regarding Contribution | | | | | |
| Check here ► X if the foundation on | ly makes contributions | to preselected charitable | organizations and does | not accept unsolicited rec | juests for funds. If |
| the foundation makes gifts, grants, etc. (s | | | | complete items 2a, b, c, ar | 10 0. |
| a The name, address, and telephone number | er of the person to who | om applications should be | addressed: | | |
| b The form in which applications should be | cubmitted and inform | ation and materials they a | hould include: | | |
| The form in which applications should be | | ation and materials they s | | | |
| c Any submission deadlines: | | | | | |
| d Any restrictions or limitations on awards, | such as by geographic | cal areas, charitable fields | , kınds of ınstitutions. o | r other factors: | |
| - | 200 | | ,, | | |
| | | | | | |

| Part XV Supplementary Information | (continued) | | | |
|---|--|-----------------------|---|-------------|
| 3 Grants and Contributions Paid During the Y | | Payment | | |
| Recipient | If recipient is an individual, show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year JUVENILE DIABETES RESEARCH FOUNDATION 1640 LELIA DRIVE STE 130 JACKSON, MS 39216 | | PUBLIC CHARITY | FURTHER PURPOSE OF ORGANIZATION | 1,000 |
| FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 449 RIDGELAND, MS 39157 | | PUBLIC CHARITY | SUPPORT ATHLETES AND COACHES SPIRITUALLY | 1,000 |
| MISSISSIPPI CHORUS P.O. BOX 13407 JACKSON, MS 39236 | | PUBLIC CHARITY | SUPPORT COMMUNITY ARTS ORGANIZATION | 500 |
| CRIPPLED CHILDREN'S FOUNDATION BIRMINGHAM , AL | | PUBLIC CHARITY | SUPPORT CRIPPLED CHILDREN IN THE COMMUNITY | 1,000 |
| THE UNIVERSITY OF MISSISSIPPI FOUNDATION P.O. BOX 249 UNIVERSITY, MS 38677 | | PRIVATE FOUNDATION | scholarship | 4,500 |
| | | | | |
| | | | | 0.000 |
| b Approved for future payment | | <u> </u> | ▶ 3a | 8,000 |
| t Approved for luture payment | | | | |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total | | | ▶ 3b | 0. |

923621 02-02-10

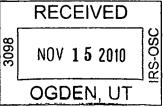
Part XVI-A **Analysis of Income-Producing Activities**

| Enter gross amounts unless otherwise indicated. | Unrelated business income | | | ded by section 512, 513, or 514 | (e) |
|---|---------------------------|-----------------------------|-------------------------------|---------------------------------------|-----------------------------------|
| | (a) Business code | (b) Amount | (C) Exclu- sion code | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | Cons | | code | | |
| a | | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 1 | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | · | | · | |
| 3 Interest on savings and temporary cash | | | | - | |
| investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 4,930. | · |
| | | | 1.4 | 4,330. | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | - | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | | | |
| property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | 18 | <5,133. | > |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| | | | | | |
| | | | | | |
| b | | | - - | | |
| c | | | | | |
| d | | | | | |
| e | | | <u> </u> | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0. | | <u><203.</u> | > 0. <203. |
| 13 Total Add line 12, columns (b), (d), and (e) | | | | 13 | <u> </u> |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities to | the Acc | omplishment of Ex | emn | t Purnoses | |
| riolationomp of Adamstoo to | 7 (110 7100 | omphominont of Ex | СШР | | |
| Line No. Explain below how each activity for which incon | ne is reported | in column (e) of Part XVI-A | contril | outed importantly to the accor | nplishment of |
| the foundation's exempt purposes (other than b | y providing fu | ınds for such purposes). | | | |
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Form 990-PF (2009) LANDMARK FOUNDATION 20-7182838 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

| | ٠. | Exempt Organ | izations | | | | | | |
|------|--------------------------------|--|---|-------------------------------|------------------------|-------------------------------|--------------------------|-----------|-------------------------|
| 1 | Did th | e organization directly or indir | ectly engage in any of the followin | ng with any other organiza | ation described in se | ection 501(c) of | | Yes | No |
| | the Co | ode (other than section 501(c) | (3) organizations) or in section 52 | 27, relating to political org | anizations? | | | | |
| a | Trans | fers from the reporting founda | ation to a noncharitable exempt or | ganization of: | | | | | |
| | (1) 0 | Cash | | | | | 1a(1) | | X |
| | (2) 0 | Other assets | | | | | | | X |
| b | Other | transactions: | | | | | | | |
| | (1) S | Sales of assets to a noncharital | ble exempt organization | | | | 16(1) | | Ŷ |
| | | | · · · | | | | | | $\overline{\mathbf{x}}$ |
| | | | , • | | | | | | $\overline{\mathbf{x}}$ |
| | | | | | | | | | $\overline{\mathbf{x}}$ |
| | | • | | | | | | | X |
| | ٠, | • | mhershin or fundraising solicitatio | nns | | | | | |
| r | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | - | - | | alwaye chow the far | r market value of the | | | |
| ٠ | | | | | | | | ,, | |
| | | | | | ando in arry transacti | ion of sharing arrange | | | |
| a) | Line no | | | | (d) Descript | ion of transfers, transaction | ons, and sharing ar | rangement | is |
| | | (-, | | | (5) - (3) | | , | | |
| | | | 21,722 | | | | • | | |
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| | | | | | | | | | |
| 2 a | Is the | foundation directly or indirect | tly affiliated with, or related to, one | or more tax-exempt orga | anizations described | | - | | |
| | | • | • | | | | Yes | X | No |
| b | | | | | | | | | |
| | | | | (b) Type of organization | n | (c) Description of re | elationship | | |
| | | N/A | | | | | | - | |
| | | | | | | | | | |
| _ | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | st of my knowledge and be | elief, it is true, corre | ect, | |
| | and con | D. Contraction of preparer (office | than taxpayer or illuctary) is based on | an information of which prepa | er has any knowledge | | | | |
| . | N - | 1 2 /c | 9 | IIIX//C | | Joke | | | |
| Here | Sı | gnature of officer or trustee | | Date ' | Title | - | | | |
| | ** | Preparer's | AD 0 00 | | Date | Check if | Preparer's identif | ying numb | er |
| Sig | 흑 | signature | -c that CPA | | 11/03/10 | employed 🕨 🔲 | | | |
| | Paid spare | Firm's name (or yours GRAN | | | | EIN ► | | | |
| | Paid Preparer's Use Only | and assets to a noncharitable exempt organization thisses of assets for an oncharitable exempt organization these of assets from a noncharitable exempt organization tato fladentes, outprenent, or other assets tato fladentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or paid employees of flacentes, outprenent, maining lists, other assets, or services received. (a) In wall use of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship arrangements N/A Indicating the flacent involved and involved accompanying schedules and statements, and as the best of my knowledge and better, it is true, correct, let be Destruction of prepare (other than bapoyer or flucury) is based on all information of which prepare has any knowledge and better, it is true, correct, let be Destruction of the prepare (or paid a property). In the Check if Indicating the paid of the prepare has any knowledge and better, it is true, correct, let be Destruction of the prepare (or paid a property). In the Check if Indicating the paid of the | | | | | | | |
| | | address, and ZIP code RIDG | ELAND, MS 39157 | <u> </u> | | Phone no. 6 | | | |
| | | | | | | | Form 990 |)-PF (2 | 009) |
| | | RECEIVI | ED | | | | | | |
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923622 02-02-10



Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number

| I | ANDMARK FOUNDATION | _ 20 |)-7182838 | | | |
|--|--|----------------------------|--------------------------------|--|--|--|
| Organization type (check | · | | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private t | oundation | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foun | dation | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| | | and a Special Rule See | instructions | | | |
| General Rule | | | | | | |
| • | | 00 or more (in money o | r property) from any one | | | |
| Special Rules | | | | | | |
| 509(a)(1) and 17 | '0(b)(1)(A)(vi), and received from any one contributor, during the year, a co | intribution of the greater | | | | |
| aggregate contr | abutions of more than \$1,000 for use exclusively for religious, charitable, s | | = = | | | |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, chantable, etc., purposes, but these contributions did not aggregate to more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | | |
| but it must answer "No" | of: Section: 990 or 990-EZ | | | | | |
| LHA For Privacy Act ar | nd Paperwork Reduction Act Notice, see the Instructions | Schedule B (Form | 990, 990-EZ, or 990-PF) (2009) | | | |

for Form 990, 990-EZ, or 990-PF.

| Schedule B (F | Form 990, 990-EZ, or 990-PF) (2009) | Page $oldsymbol{1}$ of $oldsymbol{1}$ of Part I | | | |
|---------------|-------------------------------------|---|---|--|--|
| Name of or | ganization | | Employer identification number | | |
| LANDM | ARK FOUNDATION | | 20-7182838 | | |
| Part I | Contributors (see instructions) | | · | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributi | (d) ons Type of contribution | | |
| 1 | LARRY L. JOHNSON | | Person X Payroll | | |
| | 2500 LAKELAND DRIVE | \$ | Noncash | | |
| | FLOWOOD, MS 39232 | | (Complete Part II if there is a noncash contribution.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributi | (d) ons Type of contribution | | |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributi | (d) ons Type of contribution | | |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contribute | (d) ons Type of contribution | | |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributi | (d) ons Type of contribution | | |
| | | | Person Payroll Noncash | | |

| FORM 990-PF | OTHER | RINVESTMENTS | | STAT | EMENT | 5 |
|---|---|---------------------------|-----------------|----------------|--------|------------------------|
| DESCRIPTION | | VALUATION METHOD | BOOK VALUE | | MARKE' | r |
| MUTUTAL FUNDS AND S' | rocks | COST | 150,04 | 8. | 146,2 | 56. |
| TOTAL TO FORM 990-P | F, PART II, LINE | 13 | 150,04 | 8. | 146,2 | 56. |
| FORM 990-PF | INTEREST A | AND PENALTIES | K | STAT | EMENT | 6 |
| TAX DUE FROM FORM OF LATE PAYMENT INTO LATE PAYMENT PENDE | EREST | | | | | 47. 1. 1. 49. |
| | | | | - | | |
| FORM 990-PF | LATE E | PAYMENT PENALT | у 🖟 | STAT | PEMENT | 7 |
| | DATE | PAYMENT PENALT | BALANCE | STAT MONTHS | PENAL | • |
| FORM 990-PF DESCRIPTION TAX DUE DATE FILED | | | V · | MONTHS | | |
| DESCRIPTION TAX DUE DATE FILED | DATE 05/15/10 11/15/10 | AMOUNT | BALANCE 47. | MONTHS | | ľΥ |
| DESCRIPTION TAX DUE DATE FILED | DATE 05/15/10 11/15/10 PENALTY | AMOUNT | BALANCE 47. 47. | MONTHS 6 | | 1. |
| DESCRIPTION TAX DUE DATE FILED TOTAL LATE PAYMENT: FORM 990-PF | DATE 05/15/10 11/15/10 PENALTY LATE E | AMOUNT 47. PAYMENT INTERE | BALANCE 47. 47. | MONTHS 6 | PENAL' | 1. 1. |
| DESCRIPTION TAX DUE DATE FILED TOTAL LATE PAYMENT | DATE 05/15/10 11/15/10 PENALTY LATE E | AMOUNT 47. PAYMENT INTERE | BALANCE 47. 47. | MONTHS 6 STAT | PENAL' | 1. 1. |

| FORM 990-PF DIVII | DENDS AND | INTER | EST FROM | SECUE | RITIES | STATEMENT | 1 | |
|----------------------------|--------------|----------------------|-----------------------------|--------|------------------------------|----------------------------|-----|--|
| SOURCE | | | GROSS AMOUNT | | ITAL GAINS IVIDENDS | COLUMN (A) AMOUNT | | |
| FIDELITY BROKERAGE SERVICE | 6,848. | | | 1,918. | 4,930. | | | |
| TOTAL TO FM 990-PF, PART | I, LN 4 | | 6,848. | | 1,918. | 4,9 | 30. | |
| FORM 990-PF | AC | COUNTI | NG FEES | | | STATEMENT | 2 | |
| DESCRIPTION | EXPE | A) INSES BOOKS | (B) NET INVI MENT INC | | (C) ADJUSTED NET INCOM | (D) CHARITA E PURPOS | | |
| ACCOUNTING | | 1,203. | 1 | ,203. | | (| | |
| TO FORM 990-PF, PG 1, LN 1 | L6B | 1,203. | 1 | ,203. | | | 0. | |
| FORM 990-PF | | TAX | ES | | | STATEMENT | 3 | |
| DESCRIPTION | EXPE | A) ENSES BOOKS | (B) NET INVI MENT INC | | (C) ADJUSTED NET INCOM | (D) CHARITA E PURPOS | | |
| FEDERAL TAX | | 23. | 23. | | | | 0. | |
| TO FORM 990-PF, PG 1, LN | 18 | 23. | | 23. | | | 0. | |
| FORM 990-PF | C | OTHER EXPENSES | | | STATEMENT 4 | | | |
| DESCRIPTION | EXPE | A) ENSES BOOKS | (B) NET INV MENT IN | EST- | (C) ADJUSTED NET INCOM | | | |
| INVESTMENT MANAGEMENT FEE | S | 1,346. | 1 | ,346. | | | 0. | |
| TO FORM 990-PF, PG 1, LN | 23 | 1,346. | 1 | ,346. | | | 0. | |
| | | | | | | | = | |